

Audit Services Bench

Executive Management Committee

October 16, 2025

Kimberly Houston, Deputy Chief Auditor

Alfred Rodas, Senior Director, Audit

Monica Del Toro, Senior Manager, Audit



MANAGEMENT AUDIT SERVICES

Recommendation / Background



Action: Approve Modification No. 1 to existing Contracts for a one-year option through December 31, 2026. Not-to-exceed amount of \$2.5M increasing contract value to \$9.6M.



Background: Bench established in 2022 for specialized audit services and staff augmentation, with 17 task orders issued to date for a total of \$6.2M.

Next Steps

- Staff will execute contract modifications.
- Continue to award individual task orders for audit services.

Questions
